

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones - Home Department - Payment of Rs. 2025/- towards Airtel Mobile No. 8978789038 Charges in respect of the Section Officer of Home Department, for the period from 23-7-2010 to 22-8-2010 and 23-8-2010 to 22-9-2010, 23-9-2010 to 22-10-2010 23-10-2010 to 22-1-2010, 23-11-2010 to 22-12-2010 (5 Months) to M/s Bharti Airtel Limited - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No.
10-1-2011.

Dated:

Read the

following:

- 1) G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
- 2) From M/s Bharti Airtel Limited, Hyderabad, Bill No. 303025302, dated
24- 8-2010, 323618267, dt. 24-9-2010, 344407289, dt. 24-10-2010, 365058187
dt. 24-11-2010, 384606360, dt. 24-12-2010.

O R D E R:

Sanction is hereby accorded for an amount of Rs. 2025/- (Rupees Two thousand and Twenty Five Only) towards the payment of Airtel Mobile Charges for the No. 8978789038 Section Officer to Home Department including Service Tax for the period from 23-7-2010 to 22-8-2010 and 23-8-2010 to 22-9-2010, 23-9-2010 to 22-10-2010 23-10-2010 to 22-1-2010, 23-11-2010 to 22-12-2010 (5 Months).

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenditure - 131- Service Postage, Telegram and Telephone Charges

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "Bharti Airtel Limited".

4. This order does not require the concurrence of Finance Department as per the rules and orders in force.

To

M/s Bharti Airtel Limited, Hyderabad

The Home (OP-II-Claims) Department

Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad